

INVOICE_DATE|INVOICE_NUMBER|CLIENT_ID|LAW_FIRM_ID|INVOICE_TOTAL|BILLING_START_DATE
|BILLING_END_DATE|INVOICE_DESCRIPTION|LINE_ITEM_NUMBER|EXP/FEE/INV_ADJ_TYPE|LINE_ITEM_NUM
BER_OF_UNITS|LINE_ITEM_ADJUSTMENT_AMOUNT|LINE_ITEM_TOTAL|LINE_ITEM_DATE|LINE_ITEM_TASK_CO
DE|LINE_ITEM_EXPENSE_CODE|LINE_ITEM_ACTIVITY_CODE|TIMEKEEPER_ID|LINE_ITEM_DESCRIPTION|LAW
_FIRM_ID|LINE_ITEM_UNIT_COST|TIMEKEEPER_NAME|TIMEKEEPER_CLASSIFICATION|CLIENT_MATTER_ID|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||3|F|0.40||88.00|20210108|B110||A10
4|CIG|Review and analyze business bankruptcy reports for the week to determine if any
vendor has filed for bankruptcy relief.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||4|F|0.40||88.00|20210115|B110||A10
4|CIG|Review and analyze business bankruptcy reports for the week to determine if any
vendor has filed for bankruptcy relief.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||5|F|0.80||176.00|20210119|B110||A1
04|CIG|Conference with Tomi Donahoe and Matt Sawyer to discuss ASG bid requirements and
other related matters.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||6|F|0.50||110.00|20210120|B110||A1
04|CIG|Review and analyze communication sent by Matt Sawyer to submit questions
regarding applicable provisions of ASG bid requirement rules and regulations. Consider
need for research and further analysis.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||7|F|0.40||88.00|20210122|B110||A10
4|CIG|Review and analyze bankruptcy filings for the week to confirm if any adversary or
tolling vendor has filed for bankruptcy relief.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||8|F|0.40||88.00|20210122|B110||A10
4|CIG|Review and analyze business bankruptcy reports for the week to determine if any
vendor has filed for bankruptcy relief.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||9|F|0.30||66.00|20210129|B110||A10
4|CIG|Review and analyze communications sent by Nicole Ortiz and Margarita Torres, to
discuss estimates for translation of ASG legislation and discuss related
information.|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||10|F|0.30||66.00|20210129|B110||A1
04|CIG|Review and respond to communication sent by Jackie Reinhard to discuss strategy
for upcoming conferences with vendor representatives.|66-0554116|220.00|Infante ,
Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||11|F|0.20||44.00|20210107|B113||A1
04|CIG|Review and analyze ORDER GRANTING [2356] URGENT MOTION 17-4780
[2359]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||12|F|0.20||44.00|20210107|B113||A1
04|CIG|Review and analyze Urgent motion for leave to exceed page limit 17-4780
[2357]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||13|F|0.20||44.00|20210107|B113||A1
04|CIG|Review and analyze Order Granting Motion requesting entry of order For
Cancellation of Pre-Transfer Date Liens and Other Particulars. 17-4780
[2356]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||14|F|0.10||22.00|20210107|B113||A1
04|CIG|Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR
LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT
CERTAIN PPOA'S. 17-4780 [2359]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||15|F|0.20||44.00|20210107|B113||A1
04|CIG|Review and analyze ORDER GRANTING [2357] URGENT MOTION. 17-4780
[2358]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||16|F|0.10||22.00|20210107|B113||A1
04|CIG|Review and analyze ORDER GRANTING [2357] URGENT MOTION OF YFN YABUCOA/SOLAR FOR
LEAVE TO EXCEED PAGE LIMIT IN THEIR MOTION IN OPPOSITION TO PREPA'S REQUEST TO REJECT
CERTAIN PPOA'S. 17-4780 [2358]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||17|F|0.40||88.00|20210107|B113||A1
04|CIG|Review and analyze order Granting Motion requesting entry of order For
Cancellation of Pre-Transfer Date Liens and Other Particulars.
19-1022|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||18|F|0.30||66.00|20210108|B113||A1
04|CIG|Review and analyze November 2020 MOR for case no .
19-1022|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||19|F|0.10||22.00|20210109|B113||A1
04|CIG|Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT.
17-4780 [2363]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||20|F|0.10||22.00|20210109|B113||A1
04|CIG|Review and analyze Motion Submitting Proposed Order filed by FERNANDO E. AGRAIT.
17-4780 [2362]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||21|F|1.70||374.00|20210109|B113||A
104|CIG|Review and analyze RESPONSE to Motion to Puerto Rico Electric Power Authority

[2361]|66-0554116|220.00|Infante , Carlos|AS|[]

22 20210131|505461|1600|01001|36061.00|20210101|20210131||22|F|2.10||462.00|20210109|B113||A104|CIG|Review RESPONSE to Motion to Puerto Rico Electric Power Authority Omnibus Motion For Order (A) Approving PREPA's Rejection of Certain Power Purchase and Operating Agreement and (B) Granting Related Relief. 17-4780 [2360]|66-0554116|220.00|Infante , Carlos|AS|[]

23 20210131|505461|1600|01001|36061.00|20210101|20210131||23|F|0.30||66.00|20210112|B113||A104|CIG|Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-4780 [2364]|66-0554116|220.00|Infante , Carlos|AS|[]

24 20210131|505461|1600|01001|36061.00|20210101|20210131||24|F|0.30||66.00|20210112|B113||A104|CIG|Review and analyze Urgent Consensual Motion for Third Extension of Certain Deadlines. 17-3283 [15579]|66-0554116|220.00|Infante , Carlos|AS|[]

25 20210131|505461|1600|01001|36061.00|20210101|20210131||25|F|1.40||308.00|20210113|B113||A104|CIG|Review and analyze relevant information to prepare for telephone conference with Brown Rudnick to discuss contract information and relation to federal funds. [Computer Learning Centers, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

26 20210131|505461|1600|01001|36061.00|20210101|20210131||26|F|0.10||22.00|20210113|B113||A104|CIG|Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-32283 [15582]|66-0554116|220.00|Infante , Carlos|AS|[]

27 20210131|505461|1600|01001|36061.00|20210101|20210131||27|F|0.10||22.00|20210113|B113||A104|CIG|Review and analyze ORDER GRANTING [15579] URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [15178] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. 17-4780 [2366]|66-0554116|220.00|Infante , Carlos|AS|[]

28 20210131|505461|1600|01001|36061.00|20210101|20210131||28|F|0.20||44.00|20210114|B113||A104|CIG|Review and analyze notice of voluntary dismissal filed in case no. 19-00096 [Forcelink Corp]|66-0554116|220.00|Infante , Carlos|AS|[]

29 20210131|505461|1600|01001|36061.00|20210101|20210131||29|F|0.20||44.00|20210114|B113||A104|CIG|Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Hearing on Adjourned Objections to Claims held on 01/14/2021. 17-3283 [15614]|66-0554116|220.00|Infante , Carlos|AS|[]

30 20210131|505461|1600|01001|36061.00|20210101|20210131||30|F|0.40||88.00|20210115|B113||A104|CIG|Review and analyze communication sent by Fernando Van Derdys to discuss case matters. Review related communications from vendor and DGC to discuss pending information from vendor to conclude data analysis. [Drogueria Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

31 20210131|505461|1600|01001|36061.00|20210101|20210131||31|F|0.30||66.00|20210115|B113||A104|CIG|Review and analyze communications sent by Fernando Van Derdys, vendor's counsel and Bob Wexler to discuss settlement offers. [Ricoh Puerto Rico, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

32 20210131|505461|1600|01001|36061.00|20210101|20210131||32|F|0.10||22.00|20210115|B113||A104|CIG|Review and analyze notice of case closing. [Forcelink Corp]|66-0554116|220.00|Infante , Carlos|AS|[]

33 20210131|505461|1600|01001|36061.00|20210101|20210131||33|F|0.50||110.00|20210116|B113||A104|CIG|Review and analyze recommendation memorandum sent by Brown Rudnick to the UCC regarding settlement offers. Review memorandum and responses by UCC representatives. [Ricoh Puerto Rico, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

34 20210131|505461|1600|01001|36061.00|20210101|20210131||34|F|0.10||22.00|20210119|B113||A104|CIG|Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN ORDER ROVING THIRD AMENDED STIPULATION AND CONSENT ORDER. 17-32383 [15654]|66-0554116|220.00|Infante , Carlos|AS|[]

35 20210131|505461|1600|01001|36061.00|20210101|20210131||35|F|0.20||44.00|20210120|B113||A104|CIG|Review and analyze Motion requesting extension of time(14 days) to file Monthly Operating Report. 19-1022 [703]|66-0554116|220.00|Infante , Carlos|AS|[]

36 20210131|505461|1600|01001|36061.00|20210101|20210131||36|F|0.10||22.00|20210121|B113||A104|CIG|Review and analyze MOTION to inform and Notice of Request to be Heard at the January 27-28, 2021 Omnibus Hearing filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 17-3283 [15688]|66-0554116|220.00|Infante , Carlos|AS|[]

37 20210131|505461|1600|01001|36061.00|20210101|20210131||37|F|0.10||22.00|20210121|B113||A104|CIG|Review and analyze MOTION to inform U.S. BANK NATIONAL ASSOCIATION AS PREPA BOND TRUSTEE APPEARANCE AT JANUARY 27-28 OMNIBUS HEARING. 17-3283 [15683] [Didacticos, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

38 20210131|505461|1600|01001|36061.00|20210101|20210131||38|F|0.10||22.00|20210121|B113||A104|CIG|Review and analyze Informative Motion of Financial Oversight and Management Board Regarding January 2728, 2021 Omnibus Hearing. 17-3283 [15672]|66-0554116|220.00|Infante , Carlos|AS|[]

39 20210131|505461|1600|01001|36061.00|20210101|20210131||39|F|0.10||22.00|20210121|B113||A1

20210131|505461|1600|01001|36061.00|20210101|20210131||40|F|0.10||22.00|20210122|B113||A1
04|CIG|Review and analyze INFORMATIVE MOTION OF THE PUERTO RICO FISCAL AGENCY AND
FINANCIAL ADVISORY AUTHORITY REGARDING THE JANUARY 27-28, 2021 OMNIBUS
HEARING|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||41|F|0.10||22.00|20210122|B113||A1
03|CIG|Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines
Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative
Expense 17-3283 [15714]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||42|F|0.10||22.00|20210122|B113||A1
04|CIG|Review and analyze MOTION Informative Motion of Official Committee of Unsecured
Creditors Regarding January 27-28, 2021 Omnibus Hearing|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||43|F|0.40||88.00|20210122|B113||A1
04|CIG|Draft communication for Matt Sawyer and Tomi Donahoe to discuss status of
assignment regarding ASG requirements and re-schedule call. Review related responses
and coordinate new conference date.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||44|F|0.30||66.00|20210122|B113||A1
03|CIG|Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of Deadlines
Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of Administrative
Expense 17-4780 [2370]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||45|F|1.40||308.00|20210122|B113||A
104|CIG|Draft communication for Matt Sawyer and Tomi Donahoe to provide applicable ASG
and Dept. of Education laws and regulations and summarize most important parts in
relation to assignment regarding bid wards process.|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||46|F|0.90||198.00|20210122|B113||A
104|CIG|Review and analyze communication sent by Jackie Reinhard to vendor's counsel to
provide preference analysis and discuss potential settlement options. Review attached
documents and update case information. [Trinity Services I, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||47|F|0.10||22.00|20210125|B113||A1
04|CIG|Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH
EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC .
17-3283 [15725]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||48|F|0.10||22.00|20210125|B113||A1
04|CIG|Review and analyze ORDER GRANTING [15714] URGENT CONSENSUAL MOTION FOR FOURTH
EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC .
17-4780 [2371]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||49|F|0.30||66.00|20210125|B113||A1
04|CIG|Several communications with Matt Sawyer to coordinate telephone conference to
discuss matters related to ASG registration.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||50|F|0.30||66.00|20210126|B113||A1
04|CIG|Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL
AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICO 17-3283
[15738]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||51|F|0.30||66.00|20210126|B113||A1
04|CIG|Review and analyze MOTION to inform Status Report of Financial Oversight and
Management Board in Connection with January 2728, 2021 Omnibus Hearing 17-3283
[15739]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||52|F|0.20||44.00|20210127|B113||A1
03|CIG|Review and analyze Minute Entry for proceedings held before Judge Laura Taylor
Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021. 17-3283
[15757]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||53|F|0.10||22.00|20210128|B113||A1
04|CIG|Review and analyze ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF EVALUATIVE
MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES. 17-4780
[2372]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||54|F|1.70||161.50|20210129|B120||A
104|NAG|Cases search for St. James Security Services. [St. James Security Services,
LLC]|66-0554116|95.00|Alfonso, Natalia|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||55|F|0.20||19.00|20210127|B130||A1
08|JR|Email to attorney Teresa Garcia from ASG to request copy of contracts with SESCO
Technology Solutions, # 07-7-75 and 72-230. [SESCO Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||56|F|0.10||20.00|20210118|B140||A1
04|NLO|Analyze Order Granting 15616 Third Urgent Consented Motion for Extension of

20210131|505461|1600|01001|36061.00|20210101|20210131||57|F|0.10||20.00|20210129|B140||A1
04|NLO|Read and analyze Order denying Luis Duprey's Motion for Relief from the
Automatic Stay. DKE#970. |66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||58|F|0.40||88.00|20210104|B150||A1
04|CIG|Review and analyze communication sent by Francisco Ojeda to provide status of
discussions held with vendor's counsels and discuss next steps. review related
response from Blair Rinne. [Apex General Contractors LLC]|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||59|F|0.20||44.00|20210104|B150||A1
04|CIG|Review and analyze communication sent by Blair Rinne to discuss information
requested from vendor and discuss case. [Apex General Contractors
LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||60|F|0.20||19.00|20210107|B150||A1
08|JR|Phone call to General Services Administration to obtain requirements and contact
information for obtaining copy of contract extensions. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||61|F|0.20||19.00|20210107|B150||A1
05|JR|Email with attorney C. Infante regarding pending requirements and contact
information for obtaining copy of contract extensions. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||62|F|0.20||19.00|20210107|B150||A1
08|JR|Email with Aida Velazquez (Officer at General Services Administration) to request
requirements and contact information for obtaining copy of contract extensions. [Sesco
Technology Solutions, LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||63|F|0.20||44.00|20210107|B150||A1
04|CIG|Meet with Jean Rosado and Ken Suria to discuss assignment regarding ASG
information. |66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||64|F|0.20||44.00|20210107|B150||A1
03|CIG|Draft communication for Jean Rosado to provide assignment instructions regarding
request for ASG information. |66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||65|F|0.30||66.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Jean Rosado regarding ASG assignment
and draft reply. |66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||66|F|0.20||44.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Gerry Carlo to discuss status of
case. [Rocket Teacher Training, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||67|F|0.20||44.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Tomi Donahoe to representatives of
vendor to discuss information exchange. [Bio-Nuclear of Puerto Rico,
Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||68|F|0.20||44.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Tomi Donahoe to discuss information
submitted by vendor. Update case information. [GFR Media, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||69|F|0.30||66.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Rotger Sabat, vendor's counsel, to
discuss status of information requested from vendor. Update case information.
[Bio-Nuclear of Puerto Rico, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||70|F|0.20||44.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Tomi Donahoe to Gerry Carlo, vendor's
counsel to clarify information regarding case. [Allied Waste of Puerto Rico, Inc. -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||71|F|0.20||44.00|20210107|B150||A1
04|CIG|Review and analyze communication sent by Gerry Carlo to discuss status of case.
[Rocket Learning LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||72|F|0.20||19.00|20210108|B150||A1
08|JR|Email with Aida Vazquez (Officer at the PR General Services Administration) for
pending requirements to obtain copy of vendor's contract extensions. [Sesco Technology
Solutions, LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||73|F|0.40||38.00|20210108|B150||A1
08|JR|Receive phone call from attorney Zoraida Fraticelli Galarza from ASG to inquire
about instructions to obtain copy of contacts. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||74|F|0.20||19.00|20210108|B150||A1
05|JR|Send email to attorney C. Infante with status of requested instructions to obtain
from ASG copy of contracts. [Sesco Technology Solutions, LLC]|66-0554116|95.00|Rosado,
Jean|OT|[]

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75 20210131|505461|1600|01001|36061.00|20210101|20210131||75|F|0.20||44.00|20210108|B150||A1
 04|CIG|Review and analyze communication sent by vendor's counsels to provide requested
 information. review information and update case management data. [Huellas Therapy
 Corp]|66-0554116|220.00|Infante , Carlos|AS|[]

76 20210131|505461|1600|01001|36061.00|20210101|20210131||76|F|0.20||44.00|20210108|B150||A1
 04|CIG|Review and analyze communication sent by Jean Rosado to provide information
 regarding contact in Autoridad de Servicios Generales to obtain necessary
 information.|66-0554116|220.00|Infante , Carlos|AS|[]

77 20210131|505461|1600|01001|36061.00|20210101|20210131||77|F|0.20||44.00|20210108|B150||A1
 04|CIG|Review and analyze communication sent by Matt Sawyer to vendor's counsels to
 discuss information provided. Update case information. [Evertec,
 Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

78 20210131|505461|1600|01001|36061.00|20210101|20210131||78|F|0.30||66.00|20210111|B150||A1
 04|CIG|Review and analyze communication sent by Bob Wexler to vendor's counsel to
 discuss certain questions raised by data provided and coordinate telephone conference
 to discuss further. [National Building Maintenance Corp. - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

79 20210131|505461|1600|01001|36061.00|20210101|20210131||79|F|0.10||22.00|20210112|B150||A1
 04|CIG|Review and respond to meeting invite to discuss pending matters for certain
 cases.|66-0554116|220.00|Infante , Carlos|AS|[]

80 20210131|505461|1600|01001|36061.00|20210101|20210131||80|F|0.30||66.00|20210112|B150||A1
 04|CIG|Review and analyze communication sent by Matt Sawyer to discuss pending matters
 on certain cases. Draft response to provide availability for conference to discuss
 such matters.|66-0554116|220.00|Infante , Carlos|AS|[]

81 20210131|505461|1600|01001|36061.00|20210101|20210131||81|F|0.30||66.00|20210113|B150||A1
 04|CIG|Review and analyze communication sent by Fernando Van Derdys, counsel for
 vendor, to discuss status of case. [Ricoh Puerto Rico, Inc]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

82 20210131|505461|1600|01001|36061.00|20210101|20210131||82|F|0.20||44.00|20210113|B150||A1
 04|CIG|Review and analyze communication sent by Tristan Axelrod to vendor's counsels to
 request status of settlement considerations. [Pearson Education,
 Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

83 20210131|505461|1600|01001|36061.00|20210101|20210131||83|F|0.20||44.00|20210113|B150||A1
 04|CIG|Review and analyze communication sent by Tristan Axelrod to request status of
 settlement considerations. [Pearson Pem P.R., Inc.]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

84 20210131|505461|1600|01001|36061.00|20210101|20210131||84|F|0.20||19.00|20210114|B150||A1
 08|JR|Send email to attorney Zoraida Fraticelli Galarza from ASG, regarding pending
 instructions to obtain copy of contracts. [Sesco Technology Solutions,
 LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

85 20210131|505461|1600|01001|36061.00|20210101|20210131||85|F|0.10||22.00|20210114|B150||A1
 04|CIG|Review and analyze communication sent by Brian Gluckstein regarding status of
 pending matters related to potential resolution. [Pearson Education,
 Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

86 20210131|505461|1600|01001|36061.00|20210101|20210131||86|F|0.50||110.00|20210114|B150||A1
 101|CIG|Review and analyze relevant information to prepare for telephone conference
 with vendor's counsel to discuss all matters regarding settlement. [Merck Sharp & Dohme
 (L.A.) LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

87 20210131|505461|1600|01001|36061.00|20210101|20210131||87|F|0.40||88.00|20210114|B150||A1
 09|CIG|Participate in telephone conference with DGC, Brown Rudnick and vendor
 representatives to discuss all matters pertaining to case. [Computer Learning Centers,
 Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

88 20210131|505461|1600|01001|36061.00|20210101|20210131||88|F|0.30||66.00|20210114|B150||A1
 04|CIG|Review and analyze communication sent by vendor's counsels to discuss settlement
 offers. Review information and related communications sent by Bob Wexler and Peter
 Billows. [Humana Health Plans of Puerto Rico, Inc. - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

89 20210131|505461|1600|01001|36061.00|20210101|20210131||89|F|0.50||110.00|20210114|B150||A1
 104|CIG|Review and analyze communication sent by Phyllis Lengle to provide supporting
 information for lookback period. review attached couemnta nd update case information.
 [Drogueria Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

90 20210131|505461|1600|01001|36061.00|20210101|20210131||90|F|0.30||66.00|20210114|B150||A1
 04|CIG|Review and analyze communication sent by Bob Wexler to Alexis Betancourt to
 discuss information regarding potential settlement and to schedule a conference with
 vendor's counsel and DGC. [M.C.G. and the Able Child at Centro Multidisciplinario -
 Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

91 20210131|505461|1600|01001|36061.00|20210101|20210131||91|F|0.50||110.00|20210114|B150||A1
 101|CIG|Review and analyze relevant information and documents to prepare for conference
 with representatives of vendor and DGC to discuss settlement alternatives and

20210131|505461|1600|01001|36061.00|20210101|20210131||92|F|0.30||66.00|20210114|B150||A1
04|CIG|Review and analyze information sent by Bob Wexler to provide settlement proposal
for vendor's representative. Review proposal and update case information. [Ricoh
Puerto Rico, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||93|F|0.20||44.00|20210114|B150||A1
04|CIG|Review and respond to communication sent by Bob Wexler to coordinate conference
with vendors to discuss preference and settlement alternatives. [National Building
Maintenance Corp. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||94|F|0.40||88.00|20210114|B150||A1
09|CIG|Telephone conference with DGC and vendor's counsels to discuss case status and
settlement options. [Merck Sharp & Dohme (L.A.) LLC]|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||95|F|0.30||66.00|20210116|B150||A1
04|CIG|Review and analyze communication sent by Wilma Rodriguez, vendor's counsel, to
discuss case and coordinate conference with Brown Rudnick and DGC. review related
communications from Jackie Reinhard and vendor's counsels. [Office Gallery Inc. -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||96|F|0.50||47.50|20210119|B150||A1
08|JR|Receive phone call from attorney Teresa Garcia from ASG to discuss information we
need from the agency and next steps regarding same. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||97|F|0.30||28.50|20210119|B150||A1
05|JR|Meeting with attorney C. Infante to discuss information request for ASG and next
steps regarding same. [Sesco Technology Solutions, LLC]|66-0554116|95.00|Rosado,
Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||98|F|0.20||19.00|20210119|B150||A1
05|JR|Email to attorney C. Infante and K. Suria regarding efforts with ASG to obtain
information and/or instructions to obtain copy of contracts. [Sesco Technology
Solutions, LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||99|F|0.50||47.50|20210119|B150||A1
08|JR|Several phone calls to ASG to request requirements to obtain copy of contracts
from ASG and next steps regarding same. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||100|F|0.20||44.00|20210119|B150||A
104|CIG|Review and analyze communication sent by Nelson Rosas, counsel for vendor to
provide certain information and discuss potential conference with DGC and SCC counsels.
[North Janitorial Services, Inc. - Tolling Agreement]|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||101|F|0.20||19.00|20210120|B150||A
111|JR|Analyze email exchange between Infante and T. Donahoe and reply to attorney C.
Infante in regard to ASG contracts. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||102|F|0.30||66.00|20210120|B150||A
104|CIG|Review and respond to communication sent by Matt Sawyer to provide information
regarding ASG bid awards process and request conference to discuss matter in
depth.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||103|F|0.20||44.00|20210120|B150||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to discuss ASG bid awards
process and discuss related matters.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||104|F|0.20||44.00|20210120|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler to re-schedule conference
with vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||105|F|0.40||88.00|20210122|B150||A
104|CIG|Review and analyze communication sent by Matt Sawyer in response to ASG bid
process information sent and to coordinate telephone conference to discuss matter.
Review and respond to related communications from Matt Sawyer and Tomi
Donahoe.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||106|F|0.20||44.00|20210125|B150||A
104|CIG|Review and analyze communication sent by Matt Sawyer to provide invite for
telephone conference to discuss bid vendor award process. Reply with
response.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||107|F|0.20||44.00|20210125|B150||A
104|CIG|Review and analyze communication sent by Nelson Robles, vendor's counsel, to
discuss information regarding case and coordinate conference to discuss case. [North
Janitorial Services, Inc. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||108|F|0.10||22.00|20210125|B150||A

109 20210131|505461|1600|01001|36061.00|20210101|20210131||109|F|0.10||22.00|20210125|B150||A
104|CIG|Review and analyze communication sent by Brian Glueckstein to provide
additional comments to draft disclosures. [Pearson Education,
Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

110 20210131|505461|1600|01001|36061.00|20210101|20210131||110|F|0.20||44.00|20210126|B150||A
104|CIG|Review and analyze communication sent by Gerry Carlo, vendor's counsel, to
provide update on pending information to be submitted by vendor. Update case
information. [Allied Waste of Puerto Rico, Inc. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

111 20210131|505461|1600|01001|36061.00|20210101|20210131||111|F|1.20||264.00|20210126|B150||
A109|CIG|Telephone conference with Arturo Bauermeister, Matt Sawyer, Tristan Axelrod
and Bob Wexler to discuss parties positions and settlement possibilities. [Computer
Learning Centers, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

112 20210131|505461|1600|01001|36061.00|20210101|20210131||112|F|0.80||176.00|20210126|B150||
A101|CIG|Review and analyze relevant documents to prepare for telephone conference with
vendor's counsel, Matt Sawyer and Bob Wexler to discuss parties positions and
settlement alternatives. [Computer Learning Centers, Inc.]|66-0554116|220.00|Infante ,
Carlos|AS|[]

113 20210131|505461|1600|01001|36061.00|20210101|20210131||113|F|0.50||110.00|20210126|B150||
A101|CIG|Review and analyze relevant documents to prepare for telephone conference with
DGC and vendor representatives. [Drogueria Betances, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

114 20210131|505461|1600|01001|36061.00|20210101|20210131||114|F|0.30||66.00|20210126|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler cancelling scheduled call
with vendor representatives and to re-schedule for a later date. Respond to new
meeting invite. [Drogueria Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante
, Carlos|AS|[]

115 20210131|505461|1600|01001|36061.00|20210101|20210131||115|F|0.20||44.00|20210126|B150||A
104|CIG|Review and respond to new conference invite sent by Bob Wexler as requested by
vendor's CFO. [Drogueria Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante ,
Carlos|AS|[]

116 20210131|505461|1600|01001|36061.00|20210101|20210131||116|F|0.20||44.00|20210126|B150||A
104|CIG|Review and analyze communication sent by Samuel Sierra, CFO of vendor, to
request new re-scheduling of call to discuss all matters pertaining to case. [Drogueria
Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

117 20210131|505461|1600|01001|36061.00|20210101|20210131||117|F|0.40||88.00|20210126|B150||A
104|CIG|Review and analyze communication sent by Nick Bass to provide position
regarding several settlement proposals for certain cases. Review related response from
Tristan Axelrod. Update case information.|66-0554116|220.00|Infante , Carlos|AS|[]

118 20210131|505461|1600|01001|36061.00|20210101|20210131||118|F|1.30||286.00|20210126|B150||
A101|CIG|Participate in telephone conference with Tomi Donahoe and Matt Sawyer to
discuss ASG requirements and all matters regarding bid vendor contracting and
payment.|66-0554116|220.00|Infante , Carlos|AS|[]

119 20210131|505461|1600|01001|36061.00|20210101|20210131||119|F|1.00||220.00|20210126|B150||
A101|CIG|Review and analyze relevant documents to prepare for telephone conference with
Tomi Donahoe and Matt Sawyer to discuss bid vendor contracting and payment
process.|66-0554116|220.00|Infante , Carlos|AS|[]

120 20210131|505461|1600|01001|36061.00|20210101|20210131||120|F|0.30||28.50|20210127|B150||A
105|JR|Receive phone call from attorney C. Infante to discuss information to be
requested from ASG and provide instructions regarding same. [Sesco Technology
Solutions, LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

121 20210131|505461|1600|01001|36061.00|20210101|20210131||121|F|0.30||28.50|20210127|B150||A
108|JR|Phone call to ASG to reach attorney Teresa Garcia to communicate with attorney
C. Infante for pending information. [Sesco Technology Solutions,
LLC]|66-0554116|95.00|Rosado, Jean|OT|[]

122 20210131|505461|1600|01001|36061.00|20210101|20210131||122|F|0.40||88.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Yaseli Olivo to provide estimates of
translation of certain Spanish language laws. Review quotes and consider recommended
alternatives.|66-0554116|220.00|Infante , Carlos|AS|[]

123 20210131|505461|1600|01001|36061.00|20210101|20210131||123|F|0.40||88.00|20210127|B150||A
104|CIG|Several communications with Ken Suria and Yaseli Olivo to procure quotes to
translate certain Spanish language laws related to bid awards process related to
government bids.|66-0554116|220.00|Infante , Carlos|AS|[]

124 20210131|505461|1600|01001|36061.00|20210101|20210131||124|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler to provide status of case
to vendor's counsels and schedule conference to discuss pending matters. Update case

20210131|505461|1600|01001|36061.00|20210101|20210131||125|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by William Alemany, vendor's counsel, to
discuss case matters. [Huellas Therapy Corp]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||126|F|0.30||66.00|20210127|B150||A
103|CIG|Draft communication for Matt Sawyer and Tomi Donahoe to provide update on
certain affairs related to ASG bid process information.|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||127|F|0.20||44.00|20210127|B150||A
104|CIG|Review and respond to communication sent by Matt Sawyer to discuss update on
requested translations and related costs.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||128|F|0.40||88.00|20210127|B150||A
104|CIG|Review and respond to communications sent by Matt Sawyer regarding status of
certain ASG related assignments and to request translations of certain
laws.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||129|F|0.30||66.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Jackie Reinhard to discuss status of
case with vendor's counsels and coordinate telephone conference. [Clinica de Terapias
Pediaticas, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||130|F|0.30||66.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Jackie Reinhard to coordinate
telephone conference with DGC and vendor's counsels to discuss case status. Review
response from vendor's counsel and other related communications. [North Janitorial
Services, Inc. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||131|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Wilma Rodriguez to inform about
potential schedule conflict and request re-scheduling of proposed meeting. [Office
Gallery Inc. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||132|F|0.20||44.00|20210127|B150||A
103|CIG|Review and analyze communication sent by vendor's counsel to discuss case and
coordinate conference. [National Building Maintenance Corp. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||133|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler to provide status of case
to vendor's counsels and schedule conference to discuss pending matters. Update case
information. [Ecolift Corporation]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||134|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler to clarify information
regarding case status. [Ecolift Corporation]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||135|F|0.20||44.00|20210127|B150||A
104|CIG|Review and analyze communication sent by William Alemany, vendor's counsel, to
discuss case matters. [Ecolift Corporation]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||136|F|1.30||364.00|20210128|B150||A
A107|AGE|Email from in-house counsel for defendants asking for meeting. Preliminary
reply with availability. Contact C. Infante and gather information on status of the
matter. Contact Tristan Axelrod regarding same. [S.H.V.P Motor
Corp.]|66-0554116|280.00|Estrella, Alberto G.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||137|F|0.30||66.00|20210128|B150||A
103|CIG|Draft communication for Alberto Estrella to discuss status of certain adversary
cases.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||138|F|0.20||44.00|20210128|B150||A
104|CIG|Review and analyze communication sent by Alberto Estrella to discuss status of
certain claims.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||139|F|0.40||88.00|20210128|B150||A
103|CIG|Draft communication for Brown Rudnick to provide different translation quotes
and explain differences between the proposed alternatives.|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||140|F|0.40||88.00|20210128|B150||A
103|CIG|Review and analyze communication sent by Alberto Estrella to Tristan Axelrod to
discuss information regarding certain cases and proposed conference with certain vendor
representatives. Review related communications and proposed plan of
action.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||141|F|0.30||66.00|20210128|B150||A
104|CIG|Review and analyze communication sent by vendor's counsel to re-schedule
conference for a future date. Review related communications. [Clinica de Terapias
Pediaticas, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||142|F|0.80||176.00|20210128|B150||A
A104|CIG|Review and analyze communication sent by Matt Sawyer to send agenda and
related documents for working team status call. [Allied Waste of Puerto Rico, Inc. -

20210131|505461|1600|01001|36061.00|20210101|20210131||143|F|0.20||44.00|20210128|B150||A
104|CIG|Review and analyze communication sent by Bob Wexler to coordinate conference
with vendor's counsels. Draft response. [National Building Maintenance Corp. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||144|F|0.20||44.00|20210128|B150||A
104|CIG|Review and analyze communication sent by Jackie Reinhard to discuss need to
re-schedule conference with vendor representative and DGC. Draft response with
availability for proposed re-scheduling. [Office Gallery Inc. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||145|F|0.30||66.00|20210128|B150||A
104|CIG|Review and analyze several communications sent by Jackie Reinhard and vendor's
counsels to discuss case status and coordinate telephone conference to discuss pending
matters. [Office Gallery Inc. - Tolling Agreement]|66-0554116|220.00|Infante ,
Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||146|F|0.20||44.00|20210128|B150||A
104|CIG|Review and respond to communication sent by Bob Wexler to coordinate conference
with vendor's counsels. Respond to invitation. [Genesis Security Services, Inc. -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||147|F|0.30||66.00|20210129|B150||A
104|CIG|Review and respond to communication sent by Matt Sawyer to coordinate telephone
conference to discuss bid procedures matters.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||148|F|0.70||154.00|20210129|B150||
A101|CIG|Review and analyze relevant information to prepare for telephone conference
with Brown Rudnick, DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||149|F|0.80||176.00|20210129|B150||
A109|CIG|Telephone conference with vendor's counsels, DGC and Brown Rudnick. [Drogueria
Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||150|F|0.10||22.00|20210129|B150||A
104|CIG|Review and respond to invite sent by Matt Sawyer for conference to discuss bid
procedures.|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||151|F|1.40||392.00|20210107|B160||
A103|KCS|Begin to prepare December Monthly Fees to Client on adversary cases and
tolling agreements matters.|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||152|F|1.00||280.00|20210129|B160||
A103|KCS|Complete statement for October 2020 to submit to
client.|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||153|F|0.50||110.00|20210104|B180||
A104|CIG|Review and analyze communication sent by Bob Wexler to discuss information
submitted by vendor regarding financial situation and other data requested by SCC.
[Huellas Therapy Corp]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||154|F|0.20||56.00|20210107|B180||A
104|KCS|Receive and analyze email sent by Tomi Donahoe relative to ASG contact and
reply to the same.|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||155|F|0.60||132.00|20210107|B180||
A104|CIG|Review and analyze communication sent by Leslie Flores, vendor's counsels, to
provide vendor's position regarding preference analysis. Review attached documents and
update case information. [Bristol-Myers Squibb Puerto Rico,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||156|F|0.20||44.00|20210107|B180||A
104|CIG|Review and analyze communication sent by Bob Wexler to coordinate conference to
discuss case. Review response from vendor's counsels. [Bristol-Myers Squibb Puerto
Rico, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||157|F|0.30||66.00|20210107|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to request status of
information requested from vendor as part of informal exchange of information.
[Bio-Nuclear of Puerto Rico, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||158|F|0.50||110.00|20210107|B180||
A104|CIG|Review and analyze communication sent by Bob Wexler to vendor's counsel to
provide preliminary preference analysis. Review attached memorandum and consider next
steps. [Bristol-Myers Squibb Puerto Rico, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||159|F|0.20||44.00|20210107|B180||A
104|CIG|Review and analyze communication sent by Gerry Carlo to request status of case
and data review. [Rocket Learning LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||160|F|0.30||66.00|20210107|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to discuss certain
information related o ASG. Draft response communication.|66-0554116|220.00|Infante ,
Carlos|AS|[]

Case 1:17-cv-03286-LTS Doc# 16317-10 Filed 04/05/21 Entered 04/05/21 17:51:54 Desc: B180 | A104 | CIG | Review and respond to correspondence sent by Job Wexler to coordinate conference with vendor's counsels. [Cardinal Health P.R. 120, Inc. - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 162 | F | 0.60 | 132.00 | 20210107 | B180 | A104 | CIG | Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [Trinity Services I, LLC - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 163 | F | 0.50 | 110.00 | 20210107 | B180 | A104 | CIG | Review and analyze communication sent by Jackie Reinhard to vendor's counsels to provide preference analysis and related information. Review attached information and update case data. [National Building Maintenance Corp. - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 164 | F | 0.40 | 88.00 | 20210107 | B180 | A104 | CIG | Review and analyze communication sent by Tomi Donahoe to discuss information provide by vendor and request additional information from vendors. Review attached information and update case data. [Distribuidora Lebron Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 165 | F | 0.30 | 66.00 | 20210107 | B180 | A104 | CIG | Review and analyze communication sent by vendor's counsel provide update on data requested from vendor. Review related response from Tomi Donahoe. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 166 | F | 0.20 | 44.00 | 20210107 | B180 | A104 | CIG | Review and analyze communication sent by Gerry Carlo to request status of case and data review. [Rocket Teacher Training, LLC] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 167 | F | 0.20 | 56.00 | 20210108 | B180 | A104 | KCS | Receive and analyze email exchange between Evertec's counsel and Matt Sawyer on information exchanged. [Evertec, Inc.] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 168 | F | 0.30 | 84.00 | 20210108 | B180 | A103 | KCS | Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Education, Inc.] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 169 | F | 0.30 | 84.00 | 20210108 | B180 | A103 | KCS | Receive and analyze email from Axelrod to Bassett enclosing settlement agreement. Receive and analyze Bassett's reply. [Pearson Pem P.R., Inc.] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 170 | F | 0.50 | 110.00 | 20210108 | B180 | A103 | CIG | Draft communication for Brown Rudnick to discuss pending assignments and detailed status report. | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 171 | F | 0.30 | 66.00 | 20210108 | B180 | A104 | CIG | Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 172 | F | 0.30 | 66.00 | 20210108 | B180 | A104 | CIG | Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide revised settlement documents. Review related response and update case information. [Pearson Education, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 173 | F | 1.20 | 264.00 | 20210108 | B180 | A104 | CIG | Review contract no. 2017-af097 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 174 | F | 0.80 | 176.00 | 20210108 | B180 | A104 | CIG | Review contract no. 2017-af080 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 175 | F | 0.70 | 154.00 | 20210108 | B180 | A104 | CIG | Review contract no. 2017-af0118 and determine relevant provisions regarding assignment of federal funds, payment requirements and other pertinent provisions. [Computer Learning Centers, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 176 | F | 1.40 | 308.00 | 20210108 | B180 | A104 | CIG | Draft communication for Matt Sawyer and Tristan Axelrod to discuss key findings during contract review assignment and translate certain key provisions. [Computer Learning Centers, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 177 | F | 0.20 | 44.00 | 20210111 | B180 | A104 | CIG | Review and analyze communication sent by Ricardo Pizarro, vendor's counsel, to discuss information regarding case and potential conference. Update case information. [Clinica de Terapias Pediatricas, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | 178 | F | 0.30 | 66.00 | 20210112 | B180 | A

179 20210131|505461|1600|01001|36061.00|20210101|20210131||179|F|1.80||396.00|20210112|B180||
 A103|CIG|Review and revise memorandum regarding Dept. of Education and ASG bid awards
 and engagement process. Consider edits and additional information necessary for
 memorandum. |66-0554116|220.00|Infante , Carlos|AS|[]

180 20210131|505461|1600|01001|36061.00|20210101|20210131||180|F|0.30||66.00|20210113|B180||A
 104|CIG|Review and analyze communication sent by Rosamar Garc?a to discuss status of
 case and request pending information from Commonwealth. Update case information.
 [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

181 20210131|505461|1600|01001|36061.00|20210101|20210131||181|F|0.30||66.00|20210113|B180||A
 104|CIG|Review and analyze communication sent by Bob Wexler to discuss status of case.
 Update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

182 20210131|505461|1600|01001|36061.00|20210101|20210131||182|F|0.50||110.00|20210113|B180||
 A103|CIG|Draft communication with summary of interaction between ESEA and vendor
 contracts relating to payments received by the commonwealth to Brown Rudnick. [Computer
 Learning Centers, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

183 20210131|505461|1600|01001|36061.00|20210101|20210131||183|F|1.00||280.00|20210114|B180||
 A104|KCS|Receive and review emails relative to settlement agreement finalization.
 [Pearson Pem P.R., Inc.]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

184 20210131|505461|1600|01001|36061.00|20210101|20210131||184|F|0.50||110.00|20210114|B180||
 A103|CIG|Review and analyze communication sent by Bob Wexler outlining issues discussed
 with Arturo Bauermeister, representative for vendor, and provide potential schedule
 moving forward with this case. Update case information. [Computer Learning Centers,
 Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

185 20210131|505461|1600|01001|36061.00|20210101|20210131||185|F|0.80||176.00|20210114|B180||
 A104|CIG|Review and analyze communication sent by Bob Wexler to provide information to
 reconcile payment data, payments with federal funds and preference analysis. Review
 attached memorandum and data and update case information [Humana Health Plans of Puerto
 Rico, Inc. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

186 20210131|505461|1600|01001|36061.00|20210101|20210131||186|F|0.60||132.00|20210114|B180||
 A104|CIG|Review and analyze communication sent by Bob Wexler to provide information
 regarding federal funds and summarize matters discussed during conference with vendor
 representatives. Review information and update case data. Review related
 communications. [Merck Sharp & Dohme (l.A.) LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

187 20210131|505461|1600|01001|36061.00|20210101|20210131||187|F|0.20||44.00|20210114|B180||A
 104|CIG|Review and analyze communication sent by Alexis Beachdel to provide update on
 case and request post-ponement of conference scheduled for today. Review response from
 DGC's Bob Wexler. [National Building Maintenance Corp. - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

188 20210131|505461|1600|01001|36061.00|20210101|20210131||188|F|0.50||110.00|20210115|B180||
 A104|CIG|Review and analyze Act no. 197 of 2016 and consider effect on contracting
 practices by Commonwealth. [GFR Media, LLC - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

189 20210131|505461|1600|01001|36061.00|20210101|20210131||189|F|1.90||418.00|20210115|B180||
 A104|CIG|Review and analyze Act 18 of 1975 to determine applicable requirements for
 recording of contracts with government and consider vendor's position. [GFR Media, LLC
 - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

190 20210131|505461|1600|01001|36061.00|20210101|20210131||190|F|0.90||198.00|20210115|B180||
 A104|CIG|Review and analyze memorandum of law submitted by Gerry Carlo, vendor's
 counsel to provide position regarding need to record contracts for vendor. [GFR Media,
 LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

191 20210131|505461|1600|01001|36061.00|20210101|20210131||191|F|0.40||88.00|20210115|B180||A
 104|CIG|Review and analyze Act 113 of 1973 regarding registry of contracts and
 municipalities. [GFR Media, LLC - Tolling Agreement]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

192 20210131|505461|1600|01001|36061.00|20210101|20210131||192|F|1.20||264.00|20210115|B180||
 A104|CIG|Review and analyze Rule No. 7743 as amended regarding registry of contracts in
 the comptroller's office. [GFR Media, LLC - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

193 20210131|505461|1600|01001|36061.00|20210101|20210131||193|F|0.50||110.00|20210115|B180||
 A103|CIG|Review and analyze regulation 7045 to determine applicable purchasing
 procedures for Dept. of Education and consider effect on adv. case. [National Copier &
 Office Supplies, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

194 20210131|505461|1600|01001|36061.00|20210101|20210131||194|F|1.70||374.00|20210115|B180||
 A104|CIG|Review and analyze Reorganization Plan no. 3 of 2011 for ASG to determine

195 20210131|505461|1600|01001|36061.00|20210101|20210131||195|F|1.80||396.00|20210115|B180||
A103|CIG|Continue to analyze regulation 7040 to determine applicable purchasing
procedures for Dept. of Education and consider effect on adv. case. [National Copier &
Office Supplies, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]
196 20210131|505461|1600|01001|36061.00|20210101|20210131||196|F|1.20||264.00|20210115|B180||
A103|CIG|Consider relevant information and prepare draft memorandum to be sent to Brown
Rudnick regarding general requirements of Dept of Education and ASG to conduct direct
purchases. [National Copier & Office Supplies, Inc]|66-0554116|220.00|Infante ,
Carlos|AS|[]
197 20210131|505461|1600|01001|36061.00|20210101|20210131||197|F|1.90||418.00|20210115|B180||
A103|CIG|Review and analyze Act 149-1999 dept. of Education enabling statute. [National
Copier & Office Supplies, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]
198 20210131|505461|1600|01001|36061.00|20210101|20210131||198|F|0.40||88.00|20210116|B180||A
104|CIG|Review and analyze communication sent by Matt Sawyer to discuss case matters,
clarify pending information necessary to conclude settlement discussions and coordinate
conference to discuss case. Update case information. [Pitney Bowes Puerto Rico, Inc. -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
199 20210131|505461|1600|01001|36061.00|20210101|20210131||199|F|0.40||88.00|20210118|B180||A
103|CIG|Finalize draft of memorandum regarding direct government purchases and Dept. of
Education and send to Matt Sawyer and Tomi Donahoe. [National Copier & Office Supplies,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]
200 20210131|505461|1600|01001|36061.00|20210101|20210131||200|F|0.30||66.00|20210118|B180||A
103|CIG|Review and analyze communications sent by Tomi Donahoe and Matt Sawyer
regarding applicable regulations for direct Government purchases. [National Copier &
Office Supplies, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]
201 20210131|505461|1600|01001|36061.00|20210101|20210131||201|F|2.60||572.00|20210118|B180||
A104|CIG|Review and analyze Rule No. 9230 Uniform Regulation for Purchases of Goods and
Services for PR GSA. [GFR Media, LLC - Tolling Agreement]|66-0554116|220.00|Infante ,
Carlos|AS|[]
202 20210131|505461|1600|01001|36061.00|20210101|20210131||202|F|1.70||374.00|20210118|B180||
A104|CIG|Review and analyze Act 273 of 2019 regarding centralization of Govt.
Purchases. [GFR Media, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
203 20210131|505461|1600|01001|36061.00|20210101|20210131||203|F|1.20||264.00|20210118|B180||
A104|CIG|Conduct research and review information regarding General Administration
Services and requirements to be a government contractor. [GFR Media, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
204 20210131|505461|1600|01001|36061.00|20210101|20210131||204|F|0.90||198.00|20210118|B180||
A103|CIG|Draft communication for Brown Rudnick to discuss information regarding
comptroller's office registration requirement for services provided by vendor. [GFR
Media, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
205 20210131|505461|1600|01001|36061.00|20210101|20210131||205|F|1.50||330.00|20210118|B180||
A104|CIG|Review and analyze relevant information to prepare memorandum regarding
comptroller registration requirements and exceptions. [GFR Media, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
206 20210131|505461|1600|01001|36061.00|20210101|20210131||206|F|1.80||396.00|20210118|B180||
A104|CIG|Review and analyze Rule No. 8182 for "Registro Unico de Licitadores" for the
General Services Administration. [GFR Media, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
207 20210131|505461|1600|01001|36061.00|20210101|20210131||207|F|0.30||66.00|20210118|B180||A
104|CIG|Review and analyze communication sent by Phyllis Lengle to discuss information
regarding case and schedule conference with vendor's counsels. review response from
vendor's counsels. [Drogueria Betances, LLC - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
208 20210131|505461|1600|01001|36061.00|20210101|20210131||208|F|0.20||44.00|20210119|B180||A
104|CIG|Review and analyze communication sent by Blair Rinne to discuss status of Apex
case and need for certain actions. [Apex General Contractors
LLC]|66-0554116|220.00|Infante , Carlos|AS|[]
209 20210131|505461|1600|01001|36061.00|20210101|20210131||209|F|0.20||44.00|20210119|B180||A
104|CIG|Review and analyze communication sent by Jackie Torres to discuss matters
related to case. [North Janitorial Services, Inc. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]
210 20210131|505461|1600|01001|36061.00|20210101|20210131||210|F|0.20||44.00|20210119|B180||A
104|CIG|Review and analyze communication sent by Jean Rosado to discuss efforts
regarding information requested from ASG. [Sesco Technology Solutions,
LLC]|66-0554116|220.00|Infante , Carlos|AS|[]
211 20210131|505461|1600|01001|36061.00|20210101|20210131||211|F|0.30||66.00|20210119|B180||A
109|CIG|Meeting with Jean Rosado to discuss information request for ASG and next steps

212 Carlos|AS|[]
 20210131|505461|1600|01001|36061.00|20210101|20210131||212|F|0.20||44.00|20210119|B180||A
 104|CIG|Review and analyze communication sent by Blair Rinne to discuss status of case
 and information submitted by vendor. Update case information. [A C R
 Systems]|66-0554116|220.00|Infante , Carlos|AS|[]

213 20210131|505461|1600|01001|36061.00|20210101|20210131||213|F|1.90||418.00|20210119|B180||
 A104|CIG|Review and analyze relevant legislations and regulations to prepare for
 telephone conference with Matt Sawyer and Tomi Donahoe regarding bid process and
 requirements for ASG.|66-0554116|220.00|Infante , Carlos|AS|[]

214 20210131|505461|1600|01001|36061.00|20210101|20210131||214|F|0.20||44.00|20210119|B180||A
 104|CIG|Review and analyze communication sent by Veronica Vega, vendor's counsel to
 discuss matters regarding case and availability for conference call. [M.C.G. and the
 Able Child at Centro Multidisciplinario - Tolling Agreement]|66-0554116|220.00|Infante
 , Carlos|AS|[]

215 20210131|505461|1600|01001|36061.00|20210101|20210131||215|F|0.20||44.00|20210119|B180||A
 104|CIG|Review and analyze communication sent by Alexis Betancourt, vendor's counsel to
 discuss matters regarding case and need for additional conference. [M.C.G. and the Able
 Child at Centro Multidisciplinario - Tolling Agreement]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

216 20210131|505461|1600|01001|36061.00|20210101|20210131||216|F|0.60||132.00|20210119|B180||
 A104|CIG|Review and analyze information sent by Phyllis Lengle to provide information
 related to preference claim and calculations as well as summary of discussions held
 with vendor's counsels. [Drogueria Betances, LLC - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

217 20210131|505461|1600|01001|36061.00|20210101|20210131||217|F|0.10||28.00|20210120|B180||A
 104|KCS|Receive and analyze email exchange between Infante and Tomi Donahoe relative to
 ASG contact. [Sesco Technology Solutions, LLC]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

218 20210131|505461|1600|01001|36061.00|20210101|20210131||218|F|0.20||44.00|20210120|B180||A
 103|CIG|Draft communication for Tomi Donahoe, to discuss information requests from ASG
 and next steps regarding same. [Sesco Technology Solutions,
 LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

219 20210131|505461|1600|01001|36061.00|20210101|20210131||219|F|0.30||66.00|20210120|B180||A
 103|CIG|Draft communication for DGC to provide update on assignment regarding
 information requested from ASG. [Sesco Technology Solutions,
 LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

220 20210131|505461|1600|01001|36061.00|20210101|20210131||220|F|0.20||44.00|20210120|B180||A
 104|CIG|Review and analyze communication sent by Miguel Nazario, vendor's counsel, to
 discuss case information and propose alternative dates for scheduled conference.
 [Trinity Services I, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

221 20210131|505461|1600|01001|36061.00|20210101|20210131||221|F|0.70||154.00|20210120|B180||
 A104|CIG|Review and analyze communication sent by Matt Sawyer to provide memorandum
 regarding SCC's position regarding ESEA Federal Program. Review memorandum and update
 case information. [Computer Learning Centers, Inc.]|66-0554116|220.00|Infante ,
 Carlos|AS|[]

222 20210131|505461|1600|01001|36061.00|20210101|20210131||222|F|0.30||66.00|20210120|B180||A
 104|CIG|Review and analyze communication sent by vendor's counsel to request an update
 on the status of the case. Draft response with case status. [Ecolift
 Corporation]|66-0554116|220.00|Infante , Carlos|AS|[]

223 20210131|505461|1600|01001|36061.00|20210101|20210131||223|F|0.70||154.00|20210120|B180||
 A104|CIG|Review and analyze communication sent by Jackie Reinhard to provide preference
 analysis and coordinate telephone conference to discuss with vendor's representatives.
 Review attached memorandum and update case information. [Clinica de Terapias
 Pediatricas, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

224 20210131|505461|1600|01001|36061.00|20210101|20210131||224|F|0.30||66.00|20210120|B180||A
 104|CIG|Review and analyze communication sent by Arturo Bauermeister to request a
 conference to discuss parties' positions regarding ESEA Federal program. Review related
 response from Matt Sawyer and subsequent communications from vendor's counsel.
 [Computer Learning Centers, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

225 20210131|505461|1600|01001|36061.00|20210101|20210131||225|F|0.80||176.00|20210120|B180||
 A104|CIG|Review and analyze communication sent by Jackie Reinhard to provide preference
 analysis and coordinate telephone conference to discuss with vendor's representatives.
 Review attached memorandum and update case information. [Trinity Services I, LLC -
 Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

226 20210131|505461|1600|01001|36061.00|20210101|20210131||226|F|0.20||44.00|20210121|B180||A
 104|CIG|Review and analyze communication sent by Bob Wexler to discuss case status and
 coordinate telephone conference with vendor's counsels. [M.C.G. and the Able Child at
 Centro Multidisciplinario - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

227 20210131|505461|1600|01001|36061.00|20210101|20210131||227|F|0.30||66.00|20210121|B180||A

228 20210131|505461|1600|01001|36061.00|20210101|20210131||228|F|0.60||132.00|20210121|B180||
A104|CIG|Review and analyze communication sent by Tomi Donahoe to provide status of
case, need for further information and provide necessary information to be obtained
from vendor's counsel. Review attached information and update case data. [Didacticos,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

229 20210131|505461|1600|01001|36061.00|20210101|20210131||229|F|0.30||66.00|20210121|B180||A
104|CIG|Review and analyze communication sent by Jean Rosado to discuss necessary
information to be requested from ASG personnel. Consider next steps. [Sesco Technology
Solutions, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

230 20210131|505461|1600|01001|36061.00|20210101|20210131||230|F|0.10||22.00|20210121|B180||A
104|CIG|Review and analyze communication sent by Tristan Axelrod to discuss proposed
revisions and provide information regarding payment information. [Pearson Education,
Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

231 20210131|505461|1600|01001|36061.00|20210101|20210131||231|F|0.20||44.00|20210121|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to clarify necessary
information [Sesco Technology Solutions, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

232 20210131|505461|1600|01001|36061.00|20210101|20210131||232|F|0.10||22.00|20210121|B180||A
104|CIG|Review and analyze communication sent by Tristan Axelrod to discuss proposed
revisions and provide information regarding payment information. [Pearson Pem P.R.,
Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

233 20210131|505461|1600|01001|36061.00|20210101|20210131||233|F|0.50||110.00|20210121|B180||
A104|CIG|Review and analyze communication sent by Brian Glueckstein to provide revised
settlement agreement for adversary case. Consider proposed revisions and update case
information. [Pearson Pem P.R., Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

234 20210131|505461|1600|01001|36061.00|20210101|20210131||234|F|0.50||110.00|20210121|B180||
A104|CIG|Review and analyze communication sent by Brian Glueckstein to provide revised
settlement agreement for adversary case. Consider proposed revisions and update case
information. [Pearson Education, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

235 20210131|505461|1600|01001|36061.00|20210101|20210131||235|F|0.20||44.00|20210121|B180||A
104|CIG|Review and respond to several communications sent by Matt Sawyer and Tomi
Donahoe to re-schedule conference and provide additional related information to be
discussed. [National Copier & Office Supplies, Inc]|66-0554116|220.00|Infante ,
Carlos|AS|[]

236 20210131|505461|1600|01001|36061.00|20210101|20210131||236|F|0.30||66.00|20210121|B180||A
104|CIG|Review and respond to communications sent by Matt Sawyer and Tomi Donahoe to
request information regarding ASR, Dept. of Education and other related matters and
coordinate related conference. [National Copier & Office Supplies,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

237 20210131|505461|1600|01001|36061.00|20210101|20210131||237|F|0.30||66.00|20210121|B180||A
104|CIG|Review and analyze Urgent motion Fifth Urgent Consented Motion for Extension of
Deadlines. 173283 [15677]|66-0554116|220.00|Infante , Carlos|AS|[]

238 20210131|505461|1600|01001|36061.00|20210101|20210131||238|F|0.50||110.00|20210122|B180||
A104|CIG|Review and analyze information sent by Neyla Ortiz to vendor representatives
regarding additional information necessary to finalize data analysis. Review attached
information and update case management data. [Didacticos,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

239 20210131|505461|1600|01001|36061.00|20210101|20210131||239|F|0.20||56.00|20210125|B180||A
104|KCS|Analyze email from Brian Glueckstein to Tristan Axelrod and the latter's reply
to the same. [Pearson Education, Inc.]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

240 20210131|505461|1600|01001|36061.00|20210101|20210131||240|F|0.10||20.00|20210125|B180||A
104|NLO|Analyze Ninth Notice of Transfer of Claims to Alternative Dispute Resolution.
(Attachments: # 1 Exhibit A) filed by FOMB. DKE#15720.|66-0554116|200.00|Ortiz, Neyla
L|AS|[]

241 20210131|505461|1600|01001|36061.00|20210101|20210131||241|F|2.60||572.00|20210125|B180||
A104|CIG|Review and analyze several laws, rules and regulations to address inquiry
about Department of Education bid and contracting process and summarize relevant
portions to discuss with working teams.|66-0554116|220.00|Infante , Carlos|AS|[]

242 20210131|505461|1600|01001|36061.00|20210101|20210131||242|F|0.20||44.00|20210125|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to discuss information
submitted by vendor's representative. [Bio-Nuclear of Puerto Rico,
Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

243 20210131|505461|1600|01001|36061.00|20210101|20210131||243|F|0.30||66.00|20210125|B180||A
104|CIG|Review and analyze communication sent by Matt Sawyer to representatives of
vendor to request information and position regarding payments received by related
entity. Consider information and update case data. [Pitney Bowes Puerto Rico, Inc. -
Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

Case 1:17-cv-03286-LTS Doc# 16317-10 Filed 04/05/21 Entered 04/05/21 17:51:54 Desc: B180 | A104 | CIG | Review and analyze communication sent by Bob Wexler regarding re-scheduling of telephone conference with vendor and Brown Rudnick. Update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 245 | F | 1.70 | | 374.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Angel Rotger to provide memorandum regarding data analysis and supporting documents to provide requested information from vendor. Review information provided and update case information. [Bio-Nuclear of Puerto Rico, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 246 | F | 0.30 | | 66.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Bob Wexler to provide update on case status. Review response from vendor representative and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 247 | F | 0.90 | | 198.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Fernando van Derdys to provide information related to vendor bid awards and contracts. Review attached information and update case data. | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 248 | F | 0.40 | | 88.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Pem P.R., Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 249 | F | 0.60 | | 132.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Pem P.R., Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 250 | F | 0.80 | | 176.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by William Alemany, vendor's counsel to discuss status of case analysis. Draft response communication and update case management information. [Huellas Therapy Corp] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 251 | F | 0.80 | | 176.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Tristan Axelrod to provide summary of settlement discussions with vendor representatives and provide memorandum submitted by them. Review memo and update case information. [S.H.V.P Motor Corp.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 252 | F | 0.50 | | 110.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Brian Glueckstein regarding collateral motions to be filed as part of agreement pursuant to Avoidance Action Procedures. Review motion draft and consider relevant revisions. [Pearson Education, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 253 | F | 0.40 | | 88.00 | 20210125 | B180 | | A104 | CIG | Review and analyze communication sent by Tristan Axelrod to provide version of motion in compliance with Avoidance Action Procedures. Review motion and update case information. [Pearson Education, Inc.] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 254 | F | 0.20 | | 56.00 | 20210126 | B180 | | A104 | KCS | Read and analyze string of emails between the UCC and the SCC relative to the possible settlement of the case relative to the claim's value. [S.H.V.P Motor Corp.] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 255 | F | 0.40 | | 112.00 | 20210126 | B180 | | A104 | KCS | Read and analyze Matt Sawyer's memorandum recommending dismissal of substantial portion of the claim. [Evertec, Inc] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 256 | F | 0.20 | | 44.00 | 20210126 | B180 | | A107 | CIG | Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status. [Cardinal Health P.R. 120, Inc. - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 257 | F | 0.30 | | 66.00 | 20210126 | B180 | | A104 | CIG | Review and analyze communication sent by Jackie Reinhard, to discuss preference claim and other related matters. Update case information. [Didacticos, Inc] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 258 | F | 0.30 | | 66.00 | 20210126 | B180 | | A104 | CIG | Review and analyze communication sent by vendor's counsel Fernando Van Derdys, to discuss status of information requests and to re-schedule telephone conference scheduled for today. Consider information and update case data. [Drogueria Betances, LLC - Tolling Agreement] | 66-0554116 | 220.00 | Infante, Carlos | AS | []

20210131 | 505461 | 1600 | 01001 | 36061.00 | 20210101 | 20210131 | | 259 | F | 0.20 | | 44.00 | 20210126 | B180 | | A107 | CIG | Telephone conference with Tomi Donahoe and Matt Sawyer to discuss case status.

260 20210131|505461|1600|01001|36061.00|20210101|20210131||260|F|0.10||22.00|20210126|B180||A
104|CIG|Review and analyze communication sent by Ken Suria in response to
recommendation memorandum sent by Matt Sawyer. [Evertec, Inc]|66-0554116|220.00|Infante
, Carlos|AS|[]

261 20210131|505461|1600|01001|36061.00|20210101|20210131||261|F|0.60||132.00|20210126|B180||
A104|CIG|Review and analyze communication sent by Matt Sawyer to provide status of case
and send memorandum reflecting SCC's position. Review memorandum and consider
necessary actions. [Evertec, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

262 20210131|505461|1600|01001|36061.00|20210101|20210131||262|F|0.30||66.00|20210127|B180||A
104|CIG|Telephone conference with Jean Rosado to provide information to be requested
from ASG and provide instructions regarding same. [Sesco Technology Solutions,
LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

263 20210131|505461|1600|01001|36061.00|20210101|20210131||263|F|0.20||44.00|20210127|B180||A
104|CIG|Telephone conference with Jean Rosado to discuss need to contact ASG
representative to discuss certain issues regarding bid awards and payment
process.|66-0554116|220.00|Infante , Carlos|AS|[]

264 20210131|505461|1600|01001|36061.00|20210101|20210131||264|F|0.30||66.00|20210127|B180||A
104|CIG|Review and analyze communication sent by Alexis Beachdell, vendor's counsel, to
discuss pending information related to preference analysis and request information from
DGC. review requested information and update case data. [National Building Maintenance
Corp. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

265 20210131|505461|1600|01001|36061.00|20210101|20210131||265|F|0.10||22.00|20210127|B180||A
104|CIG|Review and analyze communication sent by Jackie Reinhard to discuss case
matters. [Didacticos, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

266 20210131|505461|1600|01001|36061.00|20210101|20210131||266|F|0.20||44.00|20210127|B180||A
103|CIG|Draft communication for Jackie Reinhard and Elizabeth da Silva, to discuss next
steps regarding case. [Didacticos, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

267 20210131|505461|1600|01001|36061.00|20210101|20210131||267|F|0.20||44.00|20210127|B180||A
103|CIG|Draft communication for Neyla Ortiz requesting status of discussions with
vendor representative. [Didacticos, Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

268 20210131|505461|1600|01001|36061.00|20210101|20210131||268|F|0.30||66.00|20210127|B180||A
104|CIG|Review and analyze communication sent by Neyla Ortiz to provide status of
case. Review information attached and update case data. [Didacticos,
Inc]|66-0554116|220.00|Infante , Carlos|AS|[]

269 20210131|505461|1600|01001|36061.00|20210101|20210131||269|F|0.30||66.00|20210128|B180||A
104|CIG|Review and analyze communication sent by Brian Glueckstein, vendor's counsel,
to provide final settlement agreement for execution. Update case information. [Pearson
Pem P.R., Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

270 20210131|505461|1600|01001|36061.00|20210101|20210131||270|F|0.30||66.00|20210128|B180||A
103|CIG|Draft communication for Yasthel Gonzalez to assign research task and discuss
strategy. [St. James Security Services, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

271 20210131|505461|1600|01001|36061.00|20210101|20210131||271|F|0.30||66.00|20210128|B180||A
104|CIG|Review and analyze communication sent by Matt Sawyer to discuss Bid Vendor
matters and coordinate telephone conference related to topic. Draft response
communication and update case information.|66-0554116|220.00|Infante , Carlos|AS|[]

272 20210131|505461|1600|01001|36061.00|20210101|20210131||272|F|0.30||66.00|20210128|B180||A
104|CIG|Review and analyze communication sent by Brian Glueckstein, vendor's counsel,
to provide final settlement agreement for execution. Update case information. [Pearson
Education, Inc.]|66-0554116|220.00|Infante , Carlos|AS|[]

273 20210131|505461|1600|01001|36061.00|20210101|20210131||273|F|0.20||44.00|20210128|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to provide information
submitted by vendor. Draft response and update case information. [Allied Waste of
Puerto Rico, Inc. - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

274 20210131|505461|1600|01001|36061.00|20210101|20210131||274|F|0.80||176.00|20210128|B180||
A104|CIG|Review and analyze communication sent by Tomi Donahoe to discuss status of all
pending bid type vendors and proposed actions regarding same. Considers information
provided and update case information.|66-0554116|220.00|Infante , Carlos|AS|[]

275 20210131|505461|1600|01001|36061.00|20210101|20210131||275|F|0.30||66.00|20210128|B180||A
104|CIG|Review and analyze communication sent by Tomi Donahoe to vendor's counsels to
discuss information provided by vendor, pending information and request certain
clarifications. [Allied Waste of Puerto Rico, Inc. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

276 20210131|505461|1600|01001|36061.00|20210101|20210131||276|F|0.80||176.00|20210128|B180||
A104|CIG|Review and respond to communication sent by Gerry Carlos regarding data
requested from vendor. Review attached documents, draft response and update case
information. [Allied Waste of Puerto Rico, Inc. - Tolling
Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

277 20210131|505461|1600|01001|36061.00|20210101|20210131||277|F|1.20||264.00|20210128|B180||

278 20210131|505461|1600|01001|36061.00|20210101|20210131||278|F|0.50||110.00|20210128|B180||
 A104|CIG|Review and analyze communication sent by Matt Sawyer to provide agenda and
 related information for matters to be discussed in working team call to discuss open
 matters regarding adversary and tolling cases. Update case
 information.|66-0554116|220.00|Infante , Carlos|AS|[]

279 20210131|505461|1600|01001|36061.00|20210101|20210131||279|F|0.30||66.00|20210128|B180||A
 103|CIG|Draft communication for Ken Suria to discuss research assignment strategy.
 Review response and related communications. [St. James Security Services,
 LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

280 20210131|505461|1600|01001|36061.00|20210101|20210131||280|F|0.30||66.00|20210128|B180||A
 104|CIG|Review and analyze communication sent by Jackie Reinhard to request research
 assignment regarding negative news and judgements related to vendor. Draft response.
 [St. James Security Services, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

281 20210131|505461|1600|01001|36061.00|20210101|20210131||281|F|0.30||84.00|20210129|B180||A
 104|KCS|Receive and analyze DGC's analysis on AT&T Cingular Wireless matter. [AT&T /
 Cingular Wireless - Tolling Agreement]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

282 20210131|505461|1600|01001|36061.00|20210101|20210131||282|F|0.80||176.00|20210129|B180||
 A104|CIG|Review and respond to communication sent by Bob Wexler to summarize matters
 discussed with vendor representatives, provide data regarding federal funds and request
 information. Review attached information and update case information. [Drogueria
 Betances, LLC - Tolling Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

283 20210131|505461|1600|01001|36061.00|20210101|20210131||283|F|0.30||66.00|20210129|B180||A
 104|CIG|Review and analyze communication sent by Tomi Donahoe to discuss contract
 coverage data regarding vendor. [AT&T / Cingular Wireless - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

284 20210131|505461|1600|01001|36061.00|20210101|20210131||284|F|0.10||22.00|20210129|B180||A
 104|CIG|Draft communication for Ken Suria to discuss DGC data analysis and request
 guidance regarding next steps. [AT&T / Cingular Wireless - Tolling
 Agreement]|66-0554116|220.00|Infante , Carlos|AS|[]

285 20210131|505461|1600|01001|36061.00|20210101|20210131||285|F|0.30||66.00|20210129|B180||A
 104|CIG|Review and analyze communication sent by Yasthel Gonzalez to discuss matters
 related to research assignment. [St. James Security Services,
 LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

286 20210131|505461|1600|01001|36061.00|20210101|20210131||286|F|0.70||154.00|20210129|B180||
 A103|CIG|Draft communication for Jackie Reinhard to discuss research results, provide
 analysis of findings and discuss next steps regarding assignment. [St. James Security
 Services, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

287 20210131|505461|1600|01001|36061.00|20210101|20210131||287|F|0.50||110.00|20210129|B180||
 A104|CIG|Review and analyze communication sent by Bob Wexler to summarize settlement
 discussions with vendor and provide status of case. review attached information and
 update case information. [S.H.V.P Motor Corp.]|66-0554116|220.00|Infante , Carlos|AS|[]

288 20210131|505461|1600|01001|36061.00|20210101|20210131||288|F|0.30||66.00|20210129|B180||A
 104|CIG|Review and analyze communication sent by David Rodriguez, vendor's counsel, to
 discuss matters regarding case.Review related response from Tristan Axelrod. [S.H.V.P
 Motor Corp.]|66-0554116|220.00|Infante , Carlos|AS|[]

289 20210131|505461|1600|01001|36061.00|20210101|20210131||289|F|0.50||110.00|20210129|B180||
 A104|CIG|Review and analyze communications sent by Tristan Axelrod regarding [S.H.V.P
 Motor Corp.]|66-0554116|220.00|Infante , Carlos|AS|[]

290 20210131|505461|1600|01001|36061.00|20210101|20210131||290|F|0.40||88.00|20210129|B180||A
 104|CIG|Review and analyze business bankruptcy reports for the week to determine if any
 vendor has filed for bankruptcy relief.|66-0554116|220.00|Infante , Carlos|AS|[]

291 20210131|505461|1600|01001|36061.00|20210101|20210131||291|F|0.30||66.00|20210129|B180||A
 104|CIG|Telephone conference with Yasthel Gonzalez to discuss research results and
 strategy moving forward with assignment. [St. James Security Services,
 LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

292 20210131|505461|1600|01001|36061.00|20210101|20210131||292|F|1.00||220.00|20210129|B180||
 A104|CIG|Review and analyze research results and related documents as sent by Natalia
 Alonso. Consider information and next steps regarding assignment. [St. James Security
 Services, LLC]|66-0554116|220.00|Infante , Carlos|AS|[]

293 20210131|505461|1600|01001|36061.00|20210101|20210131||293|F|0.10||20.00|20210118|B190||A
 104|NLO|Analyze Urgent motion Fourth Urgent Consented Motion for Extension of Deadlines
 [15557] Order Granting Motion filed by AAFAF.DKE#15617.|66-0554116|200.00|Ortiz, Neyla
 L|AS|[]

294 20210131|505461|1600|01001|36061.00|20210101|20210131||294|F|0.10||20.00|20210118|B190||A
 104|NLO|Analyze Order Granting 15617 Fourth Urgent Consented Motion for Extension of

295 20210131|505461|1600|01001|36061.00|20210101|20210131||295|F|0.20||44.00|20210119|B190||A
106|FOD|Email from Blair Rinne regarding status of the case and possible list of
documents to be requested to defendant. [Apex General Contractors
LLC]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

296 20210131|505461|1600|01001|36061.00|20210101|20210131||296|F|0.20||40.00|20210121|B190||A
108|NLO|Electronic communication to Romy Ochoa regarding additional requests from DGC.
[Didacticos, Inc]|66-0554116|200.00|Ortiz, Neyla L|AS|[]

297 20210131|505461|1600|01001|36061.00|20210101|20210131||297|F|0.10||20.00|20210121|B190||A
104|NLO|Analyze Motion to inform Statement of the Mediation Team Regarding Urgent
Motion of Committees and Government Parties to Set Oral Argument on Certain Litigation
Related to Bonds Issued by the Employees Retirement System.
DKE#15695.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

298 20210131|505461|1600|01001|36061.00|20210101|20210131||298|F|0.10||20.00|20210122|B190||A
104|NLO|Informative Motion of Official Committee of Unsecured Creditors Regarding
January 27-28, 2021. DKE#15692|66-0554116|200.00|Ortiz, Neyla L|AS|[]

299 20210131|505461|1600|01001|36061.00|20210101|20210131||299|F|0.10||20.00|20210122|B190||A
104|NLO|Analyze Informative Motion of the Puerto Rico Fiscal Agency and Financial
Advisory Authority Regarding the January 27-28, 2021 filed by
AAFAF.DKE#15693.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

300 20210131|505461|1600|01001|36061.00|20210101|20210131||300|F|0.10||20.00|20210122|B190||A
104|NLO|Analyze ORDER: In light of Dkt. No. 15690, directing the parties to file a
status report by February 15, 2021/ DKE#15696.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

301 20210131|505461|1600|01001|36061.00|20210101|20210131||301|F|0.10||20.00|20210122|B190||A
104|NLO|Analyze Joint Informative Motion Regarding January 27-28, 2021 filed by
AAFAF.DKE#15694.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

302 20210131|505461|1600|01001|36061.00|20210101|20210131||302|F|0.10||20.00|20210122|B190||A
104|NLO|Analyze Motion Reply of the Commonwealth of Puerto Rico, Puerto Rico Highways
and Transportation Authority, and Employees Retirement System of the Government of the
Commonwealth of Puerto Rico to Response filed by
FOMB.DKE#15707.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

303 20210131|505461|1600|01001|36061.00|20210101|20210131||303|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze Urgent motion Urgent Consensual Motion for Fourth Extension of
Deadlines Regarding Motion of Whitefish Energy Holdings, LLC, for Allowance of
Administrative Expense Claim 14995 filed by FOMB. DKE#15714.|66-0554116|200.00|Ortiz,
Neyla L|AS|[]

304 20210131|505461|1600|01001|36061.00|20210101|20210131||304|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze ORDER GRANTING [15634] Urgent motion of the Committees and Government
Parties to Set Oral Argument Concerning Pending Motions in Certain Contested Matters
and Adversary Proceedings Related to the Bonds. DKE#15697.|66-0554116|200.00|Ortiz,
Neyla L|AS|[]

305 20210131|505461|1600|01001|36061.00|20210101|20210131||305|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze Order Granting [15711] Notice of Withdrawal of [15278] Motion for
Payment of Administrative Expense Post-Petition Commercial Lease Filed by AGM
Properties Corporation.DKE#15724.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

306 20210131|505461|1600|01001|36061.00|20210101|20210131||306|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze Order Granting [15714] Urgent Consensual Motion for Fourth Extension of
Deadlines Regarding [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of
Administrative Expense Claim.DKE#15725.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

307 20210131|505461|1600|01001|36061.00|20210101|20210131||307|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze REPLY to Response to Motion Reply of the Commonwealth of Puerto Rico,
Puerto Rico Highways and Transportation Authority, and ERS to Responses Filed by
Claimants Nelson Sanabria filed by FOMB.DKE#15708.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

308 20210131|505461|1600|01001|36061.00|20210101|20210131||308|F|0.10||20.00|20210125|B190||A
104|NLO|Analyze Order Requiring Status Report in Connection with [13938] Urgent Motion
of Suiza Diary Corp. Requesting a Ruling or Entry of Comfort
Order.DKE#15728.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

309 20210131|505461|1600|01001|36061.00|20210101|20210131||309|F|0.20||40.00|20210125|B190||A
104|NLO|Analyze Limited Objection of Ambac Assurance Corporation, et als to Urgent
Motion for Entry of Order Approving 3rd Amended Stipulation and Consent Order Regarding
the Tolling of Statute of Limitations [15633] Between Title III Debtors and AAFAF.
DKE15729|66-0554116|200.00|Ortiz, Neyla L|AS|[]

310 20210131|505461|1600|01001|36061.00|20210101|20210131||310|F|0.20||40.00|20210126|B190||A
104|NLO|Analyze Motion to inform Status Report of the Puerto Rico Fiscal Agency and
Financial Advisory Authority Regarding the Government of PR Recent Activities,
Administration Transition and Response to the Ongoing Covid-19 Pandemic filed by AAFAF.
DKE#15738.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

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107|FOD|Email exchange with Blair Rinne regarding proposals to take as to discovery. [Apex
General Contractors LLC]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||312|F|0.20||56.00|20210107|B191||A
104|KCS|Receive and analyze email from Blair Rinne relative to translation of
certificate. Search for the same and reply to Blair with copy of it. [I.D.E.A.,
Inc]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||313|F|4.60||1012.00|20210108|B191||A
104|FOD|Receive and verify Evertec's remaining information requests regarding
purchase orders, bids proposals and other outstanding required information. [Evertec,
Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||314|F|0.10||22.00|20210108|B191||A
104|FOD|Receive and analyze email from defendant's counsel regarding outstanding
remaining information requests. [Evertec, Inc]|66-0554116|220.00|Ojeda Diez,
Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||315|F|0.60||132.00|20210108|B191||A
104|CIG|Review and analyze communication sent by Tristan Axelrod to provide redline
draft of settlement agreement. Review and consider necessary revisions. [Pearson
Education, Inc.]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||316|F|0.10||22.00|20210108|B191||A
104|CIG|Review and analyze comments by Nick Basset regarding settlement draft. [Pearson
Pem P.R., Inc.]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||317|F|0.60||132.00|20210108|B191||A
104|CIG|Review and analyze communication sent by Tristan Axelrod to provide redline
draft of settlement agreement. Review and consider necessary revisions. [Pearson Pem
P.R., Inc.]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||318|F|0.10||22.00|20210108|B191||A
104|CIG|Review and analyze comments by Nick Basset regarding settlement draft. [Pearson
Education, Inc.]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||319|F|0.20||44.00|20210108|B191||A
104|CIG|Review and analyze communication sent by Matt Sawyer to Bob Wexler to discuss
information sent by Evertec and discuss next steps. [Evertec,
Inc]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||320|F|0.60||132.00|20210108|B191||A
104|CIG|Review and analyze communication sent by Nayuan Zouairabani to provide
responses to pending information requests pursuant to Joint Stipulation. Review
information and update case information. [Evertec, Inc]|66-0554116|220.00|Infante,
Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||321|F|0.20||56.00|20210113|B191||A
104|KCS|Receive and reply to multiple emails relative to Notice of Dismissal in this
case. [Forcelink Corp]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||322|F|0.30||66.00|20210113|B191||A
107|FOD|Telephone conference with Apex's counsel to discuss status of case and
production of documents [Apex General Contractors LLC]|66-0554116|220.00|Ojeda Diez,
Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||323|F|3.30||726.00|20210113|B191||A
103|CIG|Review relevant provisions of the Elementary and Secondary Education Act and
summarize relation with vendor's contracts. [Computer Learning Centers,
Inc.]|66-0554116|220.00|Infante, Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||324|F|0.30||84.00|20210114|B191||A
103|KCS|Revise and edit notice of voluntary dismissal and file the same. [Forcelink
Corp]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||325|F|0.20||56.00|20210118|B191||A
104|KCS|Receive and verify Motion for Oral Argument of the SCC. [Interactive Brokers
Retail Equity Clearing, Inc]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||326|F|0.30||84.00|20210118|B191||A
104|KCS|Receive and analyze the opposition to the motion for Oral argument.
[Interactive Brokers Retail Equity Clearing, Inc]|66-0554116|280.00|Suria, Kenneth
C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||327|F|0.20||56.00|20210118|B191||A
104|KCS|Receive and verify Motion for Oral Argument of the SCC. [Barclays Cap - Fixed,
et al]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||328|F|0.30||84.00|20210118|B191||A
104|KCS|Receive and analyze the opposition to the motion for Oral argument. [Barclays
Capital et al]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||329|F|0.10||28.00|20210119|B191||A
104|KCS|Receive and analyze briefing schedule on the SCC's motion for oral argument.
[Barclays Capital et al]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||330|F|0.10||28.00|20210119|B191||A

331 20210131|505461|1600|01001|36061.00|20210101|20210131||331|F|0.10||28.00|20210119|B191||A
104|KCS|Receive and analyze briefing schedule on the SCC's motion for oral argument.
[Interactive Brokers Retail Equity Clearing, Inc]|66-0554116|280.00|Suria, Kenneth
C.|PT|[]

332 20210131|505461|1600|01001|36061.00|20210101|20210131||332|F|0.10||28.00|20210119|B191||A
104|KCS|Interactive Brokers [Interactive Brokers Retail Equity Clearing,
Inc]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

333 20210131|505461|1600|01001|36061.00|20210101|20210131||333|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND
GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 147] [Defendants 1G-50G, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

334 20210131|505461|1600|01001|36061.00|20210101|20210131||334|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO
SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 145] [Defendants 1G-50G, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

335 20210131|505461|1600|01001|36061.00|20210101|20210131||335|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT
PARTIES CONCERNING PENDING MOTIONS [D.E. # 146] [Defendants 1G-50G, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

336 20210131|505461|1600|01001|36061.00|20210101|20210131||336|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [In case no.
17-03566, D.E. # 1056]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

337 20210131|505461|1600|01001|36061.00|20210101|20210131||337|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and review ORDER GRANTING [1051] Notice of Withdrawal of Attorney
Sparkle L. Sooknanan [In case no. 17-03566, D.E. # 1057]|66-0554116|220.00|Ojeda Diez,
Francisco|AS|[]

338 20210131|505461|1600|01001|36061.00|20210101|20210131||338|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE
COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [In case no. 17-03566,
D.E. # 1054]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

339 20210131|505461|1600|01001|36061.00|20210101|20210131||339|F|0.30||66.00|20210119|B191||A
104|FOD|Receive and review OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT
PARTIES CONCERNING PENDING MOTIONS [In case no 17-03566, D.E. #
1053]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

340 20210131|505461|1600|01001|36061.00|20210101|20210131||340|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE
SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no . 17-03566, D.E. #
1051]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

341 20210131|505461|1600|01001|36061.00|20210101|20210131||341|F|0.30||66.00|20210119|B191||A
104|FOD|Receive and review REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND
GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E. #
1055]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

342 20210131|505461|1600|01001|36061.00|20210101|20210131||342|F|0.60||132.00|20210119|B191||A
104|FOD|Receive and review URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO
SET ORAL ARGUMENT [In case no. 17-03566, D.E. # 1052]|66-0554116|220.00|Ojeda Diez,
Francisco|AS|[]

343 20210131|505461|1600|01001|36061.00|20210101|20210131||343|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER GRANTING [156] Notice of Withdrawal of Attorney
Sparkle L. Sooknanan [D.E. # 161] [American Ent. Investment Svcs.,
Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

344 20210131|505461|1600|01001|36061.00|20210101|20210131||344|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and review ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 160] [
American Ent. Investment Svcs., Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

345 20210131|505461|1600|01001|36061.00|20210101|20210131||345|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO
SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 157] [American Ent. Investment
Svcs., Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

346 20210131|505461|1600|01001|36061.00|20210101|20210131||346|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO
CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 156] [American Ent.
Investment Svcs., Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

347 20210131|505461|1600|01001|36061.00|20210101|20210131||347|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER GRANTING [144] Notice of Withdrawal of Attorney
Sparkle L. Sooknanan [D.E. # 149] [Defendants 1G-50G, et al]|66-0554116|220.00|Ojeda
Diez, Francisco|AS|[]

348 20210131|505461|1600|01001|36061.00|20210101|20210131||348|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE

350 20210131|505461|1600|01001|36061.00|20210101|20210131||349|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT
PARTIES CONCERNING PENDING MOTIONS [D.E. # 141] [Defendants 1H, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

351 20210131|505461|1600|01001|36061.00|20210101|20210131||350|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 144]
[Defendants 1H, et al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

352 20210131|505461|1600|01001|36061.00|20210101|20210131||351|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify URGENT MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES TO
SET ORAL ARGUMENT CONCERNING PENDING MOTIONS [D.E. # 140] [Defendants 1H, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

353 20210131|505461|1600|01001|36061.00|20210101|20210131||352|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify OPPOSITION TO URGENT MOTION OF THE COMMITTEES AND GOVERNMENT
PARTIES CONCERNING PENDING MOTIONS [D.E. # 158] [American Ent. Investment Svcs.,
Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

354 20210131|505461|1600|01001|36061.00|20210101|20210131||353|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND
GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 159] [American Ent. Investment Svcs.,
Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

355 20210131|505461|1600|01001|36061.00|20210101|20210131||354|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER GRANTING [139] Notice of Withdrawal of Attorney
Sparkle L. Sooknanan [D.E. # 145] [Defendants 1H, et al]|66-0554116|220.00|Ojeda Diez,
Francisco|AS|[]

356 20210131|505461|1600|01001|36061.00|20210101|20210131||355|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify ORDER SCHEDULING BRIEFING OF URGENT MOTION [D.E. # 148]
[Defendants 1G-50G, et al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

357 20210131|505461|1600|01001|36061.00|20210101|20210131||356|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and review THE PUERTO RICO FUNDS? OPPOSITION TO URGENT MOTION OF THE
COMMITTEES AND GOVERNMENT PARTIES CONCERNING PENDING MOTIONS [D.E. # 142] [Defendants
1H, et al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

358 20210131|505461|1600|01001|36061.00|20210101|20210131||357|F|0.10||22.00|20210119|B191||A
104|FOD|Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE
SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 139] [Defendants 1H, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

359 20210131|505461|1600|01001|36061.00|20210101|20210131||358|F|0.20||44.00|20210119|B191||A
104|FOD|Receive and verify REPLY IN SUPPORT OF URGENT MOTION OF THE COMMITTEES AND
GOVERNMENT PARTIES TO SET ORAL ARGUMENT [D.E. # 143] [Defendants 1H, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

360 20210131|505461|1600|01001|36061.00|20210101|20210131||359|F|0.60||132.00|20210120|B191||
A104|FOD|Receive and revise URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE
SURREPLY IN RESPONSE TO URGENT MOTION [In case no. 17-bk-03566, D.E. #
1059]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

361 20210131|505461|1600|01001|36061.00|20210101|20210131||360|F|0.30||66.00|20210120|B191||A
104|FOD|Receive and verify URGENT MOTION OF THE PUERTO RICO FUNDS FOR LEAVE TO FILE
SURREPLY IN RESPONSE TO URGENT MOTION [D.E. # 147] [Defendants 1H, et
al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

362 20210131|505461|1600|01001|36061.00|20210101|20210131||361|F|0.10||20.00|20210121|B191||A
104|NLO|Analyze Motion to inform Notice Of Request To Be Heard [15653] Order filed by
Ad Hoc Group of General Obligation Bondholders. DKE#15691.|66-0554116|200.00|Ortiz,
Neyla L|AS|[]

363 20210131|505461|1600|01001|36061.00|20210101|20210131||362|F|1.50||300.00|20210121|B191||
A103|NLO|Translate to Spanish the additional requirements to be send to Didacticos.
[Didacticos, Inc]|66-0554116|200.00|Ortiz, Neyla L|AS|[]

364 20210131|505461|1600|01001|36061.00|20210101|20210131||363|F|0.30||60.00|20210121|B191||A
104|NLO|Analyze Notice Master Service List as of January 21, 2021 [15560] Notice filed
by The Financial Oversight and Management Board for Puerto Rico.
DKE#15678.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

365 20210131|505461|1600|01001|36061.00|20210101|20210131||364|F|0.10||20.00|20210121|B191||A
104|NLO|Analyze Motion to inform and Notice of Request to be Heard at the January
27-28, 2021 Omnibus Hearing filed by Ad Hoc Group of PREPA Bondholders.
DKE#15688.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

366 20210131|505461|1600|01001|36061.00|20210101|20210131||365|F|0.30||60.00|20210121|B191||A
104|NLO|Analyze Joint Motion to inform Status Report of Ambac Assurance Corporation,
FOMB and AAFAP. DKE#15690.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

367 20210131|505461|1600|01001|36061.00|20210101|20210131||366|F|0.20||44.00|20210121|B191||A
104|FOD|Receive and revise ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR
LEAVE TO FILE SUR-REPLY [In case no. 17-03566, D.E. # 1060]|66-0554116|220.00|Ojeda

20210131|505461|1600|01001|36061.00|20210101|20210131||367|F|0.10||22.00|20210121|B191||A
 104|FOD|Receive and verify THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT MOTION
 OF THE COMMITTEES AND GOVERNMENT PARTIES [In case no. 17-03566, D.E. #
 1063]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||368|F|0.30||66.00|20210121|B191||A
 104|FOD|Receive and revise URGENT MOTION FOR ENTRY OF AN ORDER APPROVING FOURTH AMENDED
 STIPULATION [In case no. 17-03567, D.E. # 958]|66-0554116|220.00|Ojeda Diez,
 Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||369|F|0.10||22.00|20210121|B191||A
 104|FOD|Receive and revise ORDER SCHEDULING BRIEFING OF URGENT MOTION FOR ENTRY OF AN
 ORDER APPROVING FOURTH AMENDED STIPULATION [In case no. 17-3567, D.E.
 #959]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||370|F|0.10||22.00|20210121|B191||A
 104|FOD|Receive and verify ORDER GRANTING URGENT MOTION OF THE PUERTO RICO FUNDS FOR
 LEAVE TO FILE SUR-REPLY [D.E. # 148] [Defendants 1H, et al]|66-0554116|220.00|Ojeda
 Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||371|F|0.20||44.00|20210121|B191||A
 104|FOD|Receive and analyze THE PUERTO RICO FUNDS SUR-REPLY IN RESPONSE TO URGENT
 MOTION OF THE COMMITTEES AND GOVERNMENT PARTIES [D.E. #151] [Defendants 1H, et
 al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||372|F|0.20||56.00|20210122|B191||A
 104|KCS|Receive and analyze Order granting motion for oral argument. [Interactive
 Brokers Retail Equity Clearing, Inc]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||373|F|0.10||22.00|20210122|B191||A
 104|FOD|Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING
 PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1H, et
 al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||374|F|0.10||22.00|20210122|B191||A
 104|FOD|Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING
 PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 164] [American Ent. Investment
 Svcs., Inc]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||375|F|0.10||22.00|20210122|B191||A
 104|FOD|Receive and verify ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING
 PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [D.E. # 152] [Defendants 1G-50G, et
 al]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||376|F|0.20||44.00|20210122|B191||A
 104|FOD|Receive and revise STATEMENT OF THE MEDIATION TEAM REGARDING URGENT MOTION OF
 COMMITTEES AND GOVERNMENT PARTIES TO SET ORAL ARGUMENT [In case no. 17-03566, D.E.
 #1064]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||377|F|0.20||44.00|20210122|B191||A
 104|FOD|Receive and review ORDER GRANTING URGENT MOTION TO SET ORAL ARGUMENT CONCERNING
 PENDING MOTIONS IN CERTAIN CONTESTED MATTERS [In case no. 17-03566, D.E. #
 1065]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||378|F|0.10||28.00|20210125|B191||A
 104|KCS|Receive and analyze procedures for the 2/1/2021
 hearing|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||379|F|0.20||40.00|20210125|B191||A
 104|NLO|Analyze Notice of Agenda of Matters Scheduled For the Hearing on January 27-28,
 2021 at 9:30 A.M. AST [15653]. DKE#15730.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||380|F|0.10||20.00|20210125|B191||A
 104|NLO|Analyze Order Regarding Procedures for Hearing on February 1, 2021. Signed by
 Judge Laura Taylor Swain DKE#15732.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||381|F|0.20||44.00|20210125|B191||A
 104|FOD|Receive and review LIMITED OBJECTION OF AMBAC ASSURANCE CORPORATION, et al. TO
 URGENT MOTION FOR ENTRY OF AN ORDER APPROVING THIRD AMENDED STIPULATION AND CONSENT
 ORDER [In case no. 17-03567, D.E. # 960]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||382|F|0.10||20.00|20210126|B191||A
 104|NLO|Analyze Motion to inform Status Report of Financial Oversight and Management
 Board in Connection with January 2728, 2021 Omnibus Hearing [15653] Order filed by
 FOMB/DKE#15739.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||383|F|0.10||20.00|20210127|B191||A
 104|NLO|Analyze Motion to inform Appearance at February 1, 2021 filed by Consolidated
 Waste Services LLC. DKE#15756.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||384|F|0.10||20.00|20210127|B191||A
 104|NLO|Analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and
 Magistrate Judge Judith G. Dein. Omnibus Hearing held on 01/27/2021 [15186], [15666],
 [15730], [15738], [15739]. DKE#15757.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

20210131|505461|1600|01001|36061.00|20210101|20210131||385|F|0.10||20.00|20210127|B191||A

20210131|505461|1600|01001|36061.00|20210101|20210131||386|F|0.10||22.00|20210127|B191||A
104|FOD|Receive and review ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF
EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case
no. 17-bk-03566, D.E. # 1069]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||387|F|0.10||22.00|20210127|B191||A
104|FOD|Receive and review ORDER GRANTING [1067] Notice of Withdrawal of Attorney [In
case no. 17-bk-03566, D.E. # 1068]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||388|F|0.10||22.00|20210127|B191||A
104|FOD|Receive and review Notice of Withdrawal of Attorney Jason W. Callen [In case
no. 17-bk-03567, D.E. # 962]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||389|F|0.10||22.00|20210127|B191||A
104|FOD|Receive and verify ORDER OF REFERRAL OF MANAGEMENT AND SUPERVISION OF
EVALUATIVE MEDIATION PHASE OF ALTERNATIVE DISPUTE RESOLUTION (ADR) PROCEDURES [In case
no. 17-bk-03567, D.E. # 963]|66-0554116|220.00|Ojeda Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||390|F|0.70||196.00|20210128|B191||
A104|KCS|Receive and analyze the motion for entry of default with its attachments,
memorandum of law and supporting declarations. Reply to Matt Sawyer on my review of
the same. [Estrada Maisonet]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||391|F|0.50||110.00|20210128|B191||
A103|CIG|Review and analyze communication sent by Matt Sawyer to provide motions for
default judgement draft. Review attached motion and consider necessary edits. [Estrada
Maisonet]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||392|F|0.20||44.00|20210128|B191||A
103|CIG|Draft communication for Matt Sawyer to provide comments regarding motion for
default judgement. [Alejandro Estrada Maisonet]|66-0554116|220.00|Infante , Carlos|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||393|F|0.10||22.00|20210129|B191||A
104|FOD|Receive and review ORDER DENYING MR. LUIS DUPREY-RIVERA'S MOTION FOR RELIEF
FROM THE AUTOMATIC STAY [In case no. 17-03567, D.E. # 970]|66-0554116|220.00|Ojeda
Diez, Francisco|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||394|F|0.30||60.00|20210118|B310||A
104|NLO|Analyze Supplemental Response to Debtor's Objection to Claim 6737 [15421]
Debtor's Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous
Deficient Claims filed by Raymond L. Bodnar Trustee, pro
se.DKE#15613.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||395|F|0.20||40.00|20210118|B310||A
104|NLO|Analyze Order Granting [9892]124th Omnibus Objection of the Commonwealth of PR,
Highways and Transportation Authority, and ERS to Miscellaneous Deficient Claims
[14667].DKE#15623.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||396|F|0.10||20.00|20210118|B310||A
104|NLO|Analyze Order Granting [9900] 128th Omnibus Objection (Non-Substantive) of the
Commonwealth of PR, Highways and Transportation Authority, and ERS to Deficient Claims
Asserting Interests Based on Salary Demands, Employment or Services
Provided.DKE#15621.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||397|F|0.20||40.00|20210122|B310||A
104|NLO|Analyze Notice of Correspondence regarding the One Hundred Ninety-Third Omnibus
Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual Proof of
Claim No. 5158 [12865] Debtor's Omnibus Objection to Claims filed by
FOMB.DKE#15710.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||398|F|0.10||20.00|20210122|B310||A
104|NLO|Analyze Debtors Notice of Transfer of Claims to Administrative Claims
Reconciliation (Attachments: # (1) Exhibit A) filed by FOMB.
DKE#15721.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||399|F|0.60||120.00|20210122|B310||
A104|NLO|Analyze Debtor's Omnibus Objection to Claims ,Two Hundred Ninety-Sixth Omnibus
Objection (Non-Substantive) of PREPA to Claims Asserted Against the Incorrect Debtor
filed by Commonwealth of PR.DKE#15723.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||400|F|0.80||160.00|20210122|B310||
A104|NLO|Analyze Debtor's Omnibus Objection to Claims, 292nd Omnibus Objection of the
Commonwealth of PR and ERS of the Government of Puerto Rico to Claims that are
Partially Deficient and Partially Based on Investments in Mutual
Funds.DKE#15722.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||401|F|0.10||20.00|20210125|B310||A
104|NLO|Analyze Informative Motion of the Financial Oversight and Management Board for
Puerto Rico Regarding Adjourned Omnibus Objections to Claims Set for Hearing on
February 1, 2021 filed by FOMB. DKE#15713.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||402|F|0.60||120.00|20210125|B310||

20210131|505461|1600|01001|36061.00|20210101|20210131||403|F|0.20||40.00|20210125|B310||A
104|NLO|Analyze Notice of Correspondence regarding the One Hundred Seventy-Sixth
Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Individual
Proofs of Claim [12143] filed by FOMB.DKE#15709.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||404|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 202nd Omnibus
Objection of the Commonwealth of Puerto Rico and Puerto Rico Highways and
Transportation Authority to Duplicate Secondarily Insured Bond Claim
[15428].DKE#15752.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||405|F|0.10||20.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus
Objection of the Commonwealth of PR and ERS to Deficient Claims with Respect to Which
Deficient Mailing Responses Were Received [15415] filed by FOMB.
DKE#15742.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||406|F|0.80||160.00|20210126|B310||A
104|NLO|Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection
(Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with
Respect to which Deficient Mailing Responses were Received filed by
FOMB.DKE#15700.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||407|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 277th Omnibus
Objection (Non-Substantive of the Commonwealth of PR and ERS to Satisfied Claims
[15420,15420]. DKE#15747.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||408|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 276th Omnibus
Objection of the Commonwealth of PR to Claims Asserting Liabilities Owed by Entities
that are not Title III Debtors [15419] filed by FOMB.
DKE#15746.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||409|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the Two Hundred
Seventy-Fifth Omnibus Objection (Non-Substantive) of PREPA to Subsequently Amended
Claims [15418] filed by FOMB.DKE#15745|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||410|F|0.10||20.00|20210126|B310||A
104|NLO|Analyze Notice of Impasse Regarding Proof of Claim No. 389 [14521] filed by
FOMB. DKE#15734.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||411|F|0.10||20.00|20210126|B310||A
104|NLO|Analyze Supplemental Response to Debtors Objection (Claim Disallowed) Claim
Number(s): 20106 [9554] Omnibus Objection, [15597] Order, filed by Maria Del Carmen
Reyes Nieves, pro se.DKE#15735.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||412|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the Two Hundred
Eighty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to
Claims Asserted by Holders of Certain PRASA Senior Lien Bonds [15429] filed by FOMB.
DKE# 15753.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||413|F|0.10||20.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 272nd Omnibus
Objection of the Commonwealth of PR and ERS Rico to Deficient Claims 15415 filed by
FOMB. DKE#15742.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||414|F|0.10||20.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the 271st Omnibus
Objection of the Commonwealth of PR and ERS to Miscellaneous Deficient Claims [15414]
filed by FOMB. DKE#15741.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||415|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the Two Hundred
Seventy-fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to
Claims for Which the Commonwealth Is Not Liable [15417] filed by
FOMB.DKE#15744.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||416|F|0.20||40.00|20210126|B310||A
104|NLO|Analyze Notice of Presentment of Proposed Order Granting the Two Hundred
Seventy-Eighth Omnibus Objection of the Commonwealth of Puerto Rico and Puerto Rico
Highways and Transportation Authority to Duplicate Claims [15424] filed by FOMB
.DKE#15748.|66-0554116|200.00|Ortiz, Neyla L|AS|[]
20210131|505461|1600|01001|36061.00|20210101|20210131||417|F|0.10||20.00|20210127|B310||A
104|NLO|Analyze Joint Informative Motion Regarding One Hundred Seventy-sixth Omnibus
Objection to Claims Scheduled to Be Heard at February 1, 2021 filed by FOMB.
DKE#15760.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

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419 20210131|505461|1600|01001|36061.00|20210101|20210131||419|F|0.10||20.00|20210127|B310||A
104|NLO|Analyze Notice of Presentation of Debtor's Motion for Granting the Two Hundred
Eightieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims
Asserted by Holders of Certain PRASA Senior Lien Bonds [15426] filed by FOMB.
DKE#15751.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

420 20210131|505461|1600|01001|36061.00|20210101|20210131||419|F|0.10||20.00|20210127|B310||A
104|NLO|Analyze Motion to Substitute Exhibit A [15723] Debtor's Omnibus Objection to
Claim 266th Omnibus Objection of PREPA to Claims Asserted Against the Incorrect Debtor
filed by Commonwealth of PR.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

421 20210131|505461|1600|01001|36061.00|20210101|20210131||420|F|0.70||140.00|20210127|B310||
A104|NLO|Analyze Debtor's Omnibus Objection to Claims - 286th Omnibus Objection
(Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Deficient Claims with
Respect to which Deficient Mailing Responses were Received filed by
FOMB.DKE#15701.|66-0554116|200.00|Ortiz, Neyla L|AS|[]

422